

MONTHLY OPERATING REPORT -
POST CONFIRMATION

ATTACHMENT NO. 2

CHAPTER 11 POST-CONFIRMATION
SCHEDULE OF RECEIPTS AND DISBURSEMENTS

Case Name:	Lexington Precision Corporation
Case Number:	08-11153
Date of Plan Confirmation:	July 21, 2010

All items must be answered. Any which do not apply should be answered "none" or "N/A".

	Monthly	Post Confirmation Total
1. CASH (Beginning of Period)	\$	\$
2. INCOME or RECEIPTS during the Period	\$	\$ 4,337,592.38
3. DISBURSEMENTS		
a. Operating Expenses (Fees/Taxes):		
(i) U.S. Trustee Quarterly Fees	\$	\$ 13,000.00
(ii) Federal Taxes		625,756.38
(iii) State Taxes		95,495.33
(iv) Other Taxes		3,842.50
b. All Other Operating Expenses:	\$	\$ 6,983,689.02
c. Plan Payments:*		
(i) Administrative Claims	\$	\$
(ii) Class 7		79,322.43
(iii) Class 8		2,684.91
(iv)		
(v)		
(Attach additional pages as needed)		
Total Disbursements (Operating & Plan)	\$	\$ 7,803,790.57
1. CASH (End of Period)	\$	\$

* This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third party, or by the reorganized debtor.

Signature of Authorized Individual  Date July 27, 2011

Printed Name of Authorized Individual Dennis J. Welhouse Date July 27, 2011

Senior Vice President and CFO

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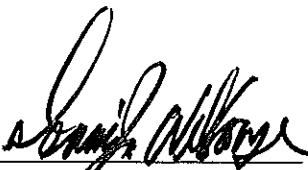
Case Name:	Lexington Rubber Group, Inc.
Case Number:	08-11156
Date of Plan Confirmation:	July 21, 2010

All items must be answered. Any which do not apply should be answered "none" or "N/A".

	Monthly	Post Confirmation Total
1. CASH (Beginning of Period)	\$	\$
2. INCOME or RECEIPTS during the Period	\$	\$ 16,381,354.60
3. DISBURSEMENTS		
a. Operating Expenses (Fees/Taxes):		
(i) U.S. Trustee Quarterly Fees	\$	\$ 13,000.00
(ii) Federal Taxes		946,905.86
(iii) State Taxes		276,280.92
(iv) Other Taxes		1,049.44
b. All Other Operating Expenses:	\$	\$ 11,523,314.62
c. Plan Payments:*		
(i) Administrative Claims	\$	\$
(ii) Class 17		253,055.27
(iii) Class 18		
(iv)		
(Attach additional pages as needed)		
Total Disbursements (Operating & Plan)	\$	\$ 13,013,606.11
1. CASH (End of Period)	\$	\$

* This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third party, or by the reorganized debtor.

Signature of Authorized Individual



Date July 27, 2011

Printed Name of Authorized Individual Dennis J. Welhouse

Date July 27, 2011

Senior Vice President and CFO